

UNITED STATES DISTRICT COURT

for the

Northern District of Illinois

CAROLYN MILLER

v.

SOUTHWEST CREDIT SYSTEMS, LP

Case No.: 1:18-cv-04088

BILL OF COSTS

Judgment having been entered in the above entitled action on 10/16/2019 against CAROLYN MILLER,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	_____
Fees and disbursements for printing	11.85
Fees for witnesses (<i>itemize on page two</i>)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	_____
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (<i>please itemize</i>)	1,184.20
TOTAL	\$ 1,196.05

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: _____

Name of Attorney: Xerxes Martin

For: Southwest Credit Systems, LP
Name of Claiming Party

Date: 11/11/2019

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____

Deputy Clerk

Date

Itemized Costs and Expenses

Carolyn Miller v. Southwest Credit Systems, LP – 1:18-cv-04088

CLERICAL

Printing: \$11.85

Subtotal \$11.85

DEPOSITIONS

Deposition of Miller, Carolyn (Trans) \$792.70

Deposition of Hazzard, Jeff (Trans) \$391.50

Subtotal \$1,184.20

Total \$1,196.05

10/30/2019
10:49 AMMalone Frost Martin PLLC
Slip Listing

Page 1

Selection Criteria

Slip Classification Open
 Clie. Selection Include: 220-0305
 Slip Transaction Date 1/1/2015 - 10/30/2019
 Acti. Selection Include: Copying

Rate Info - identifies rate source and level

Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity	Client	Phase/Task	Units	DNB Time	Est. Time	Variance	Rate	Rate Info	Bill Status	Slip Value
319264	6/30/2019	EXP	Billed	G:28434	6/30/2019	LA Copying	54				0.15			8.10
			Photocopies, 54 @ \$.15 each.											
324544	7/31/2019	EXP	Billed	G:28766	7/31/2019	LA Copying	13				0.15			1.95
			Photocopies, 13 @ \$.15 each.											
329561	8/31/2019	EXP	Billed	G:29113	8/31/2019	LA Copying	12				0.15			1.80
			Photocopies, 12 @ \$.15 each.											

Grand Total

Billable	0.00	11.85
Unbillable	0.00	0.00
Total	0.00	11.85

C. Miller
220.0305



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Corporate Headquarters
1230 West Morehead St., Suite 408
Charlotte, NC 28208
Questions? Call (800) 333-2082

Eugene Xerxes Martin, IV, Esq.
Malone Akerly Martin PLLC
8750 N Central Expressway
Ste 1850
Northpark Central
Dallas, TX 75231

INVOICE

Invoice No.	Invoice Date	Job No.
561382	3/20/2019	230827
Job Date	Case No.	
2/14/2019	18-cv-04088	
Case Name		
Carolyn Miller vs. Southwest Credit Systems, L.P.		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

1 COPY OF TRANSCRIPT OF:

Jeff Hazzard

391.50

TOTAL DUE >>>

\$391.50

Thank you for choosing Huseby!

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Tax ID: 31-1763752

Phone: 214-346-2630 Fax:

Please detach bottom portion and return with payment.

Eugene Xerxes Martin, IV, Esq.
Malone Akerly Martin PLLC
8750 N Central Expressway
Ste 1850
Northpark Central
Dallas, TX 75231

Job No. : 230827 BU ID : Weinberg
Case No. : 18-cv-04088
Case Name : Carolyn Miller vs. Southwest Credit Systems, L.P.
Invoice No. : 561382 Invoice Date : 3/20/2019
Total Due : \$391.50

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:



888-893-3767 / Reporting
713-460-2525 / Fax

Patrick Watts
Malone Frost Martin PLLC
8750 N. Central Expressway
Northpark Central, Suite 1850
Dallas, TX 75231-6454

INVOICE

Invoice No.	Invoice Date	Job No.
525348	3/6/2019	389986
Job Date	Case No.	
2/12/2019	1:18-CV-04088	
Case Name		
Carolyn Miller, et al v. Southwest Credit Systems, L.P.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Carolyn Miller	83.00	Pages	@	5.30	439.90
Exhibit	12.00	Pages	@	0.65	7.80
Electronic Transcript Processing				30.00	30.00
Fed Ex Shipping & Handling Delivery Fee				20.00	20.00
Pocket Transcript/ USB Drive				35.00	35.00
Per Diem	2.00	Hours	@	95.00	190.00
Electronic Transcript	0.00		@	0.00	0.00
Admin/O/1				70.00	70.00

TOTAL DUE >>> \$792.70

AFTER 4/5/2019 PAY \$804.59

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

VISIT WWW.LEXITASLEGAL.COM/BILL-PAY TO MAKE A PAYMENT

WE APPRECIATE YOUR BUSINESS.

(-) Payments/Credits: 792.70

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

Patrick Watts
Malone Frost Martin PLLC
8750 N. Central Expressway
Northpark Central, Suite 1850
Dallas, TX 75231-6454

Invoice No. : 525348
Invoice Date : 3/6/2019
Total Due : \$ 0.00

Remit To: **Deposition Solutions, LLC DBA Lexitas**
P.O. Box 734298
Dept. 2001
Dallas, TX 75373-4298

Job No. : 389986
BU ID : NET-OUT-R
Case No. : 1:18-CV-04088
Case Name : Carolyn Miller, et al v. Southwest Credit Systems, L.P.



888-893-3767 / Reporting
713-460-2525 / Fax

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Malone Frost Martin PLLC
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2/12/2019	1:18-CV-04088	
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Carolyn Miller, et al v. Southwest Credit Systems, L.P.		
Payment Terms		
Due upon receipt		

(+) Finance Charges/Debits:	11.89
(=) New Balance:	\$0.00

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

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8750 N. Central Expressway
Northpark Central, Suite 1850
Dallas, TX 75231-6454

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